

**EXECUTIVE SECRETARIA F**

**ROUTING SLIP**

TO:

		ACTION	INFO	DATE	INITIAL
1	DCI				
2	DDCI				
3	EXDIR				
4	D/ICS				
5	DDI				
6	DDA				
7	DDO				
8	DDS&T				
9	Chm/NIC				
10	GC				
11	IG				
12	Compt				
13	D/OCA	X			
14	D/PAO				
15	D/PERS				
16	D/Ex Staff				
17					
18					
19					
20					
21					
22					

SUSPENSE \_\_\_\_\_  
Date \_\_\_\_\_

Remarks

STAT

ER 89-0393/1

Executive Secretary

21 Feb '89

Date

3637 (10-81)

STAT

Declassified in Part - Sanitized Copy Approved for Release

2013/12/04 : CIA-RDP92G00017R000100240001-0

**Page Denied**

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2013/12/04 : CIA-RDP92G00017R000100240001-0

## ROUTING AND TRANSMITTAL SLIP

Date  
1 December 1989TO: (Name, office symbol, room number,  
Building, Agency/Post)

Initials Date

1. ADDA

01 DEC 1989

R

2\* IMD/O IT is coordinating with OGC.  
Then we will provide a copy to ER+DDA.  
have been

3. reviewed. 12/4/89

4. ADDA Reg. (File)

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

## REMARKS

GAO Letter on Review of Personal Information  
Contained in Computer Network Systems.

Roy,

I talked with [ ] on this subject  
on 1 December 1989. Apparently no copies of  
the questionnaire have yet been received at  
the Agency. The Executive Registry is trying  
to obtain a copy. DDP&C will be in touch  
when we obtain one.

DO NOT use this form as a RECORD of approvals, concurrences, disposals,  
clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

EXA/DDA

Room No.—Bldg.

Phone No.

5041-102

\* U.S. GPO: 1988 - 241-174

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206

EXECUTIVE SECRETARIAT  
ROUTING SLIP

TO:

		ACTION	INFO	DATE	INITIAL
1	DCI				
2	DDCI				
3	EXDIR				
4	D/ICS				
5	DDI				
6	DDA		X		
7	DDO				
8	DDS&T				
9	Chm/NIC				
10	GC				
11	IG				
12	Compt		X		
13	D/OCA		X		
14	D/PAO				
15	D/PERS				
16	D/Ex Staff				
17	DDP&C		X		
18	D/OFM		(X)		
19	D/OIT		(X)		
20					
21					
22					

SUSPENSE

Date

Remarks

Questionnaire noted in this letter  
was not attached.

ER 89-4647

3637 (10-81)

Executive Secretary  
28 Nov. '89

Date

1 Dec 89

MFR

Form was sent only to [ ] IMD/OIT.  
 I verified with [ ], this date, that he has  
 received and working with OGC. I asked that  
 DDP&C be info on his response to GAO.

D/ES

*cc: sent to OIT/IMD  
 12/4/89*

TRANSMITTAL SLIP		DATE '29 NOV 1989'
TO:		
ROOM NO.	BUILDING	
REMARKS:		
EXA <u><i>Sam</i></u>		'29 NOV 1989
ADDA _____		
Registry file		
CC to [ ]	MS.	
11/30/89 [ ]		
D/OFM + D/OIT need copies.		
FROM: CC: D/OS <i>12/1/89 sent</i>		
ROOM NO.	BUILDING	EXTENSION

FORM NO.  
1 FEB 56 241REPLACES FORM 36-8  
WHICH MAY BE USED. GPO : 1988 O - 207-558 (47)

*ADP-12  
 v ADP-1*

STAT

ER 4647-89

GAO

United States  
General Accounting Office  
Washington, D.C. 20548

Information Management and  
Technology Division

November 21, 1989

The Honorable William Webster  
Director, Central Intelligence Agency

Dear Mr. Webster:

The U.S. General Accounting Office is conducting a comprehensive governmentwide review involving personal information contained in federal computers and network systems. The review was requested by Chairman Edward J. Markey, Subcommittee on Telecommunications and Finance, House Committee on Energy and Commerce. Chairman Markey is concerned about the risks to individual privacy posed by modern information technologies that greatly facilitate the ability of federal agencies to collect, use, and share detailed information on U.S. citizens.

To respond to the Chairman's request, we have designed a questionnaire to collect data on agencies' computerized systems containing personal information, computer matching and front-end verification, third party information and profiling, and security controls. The questionnaire results will be consolidated and reported in summary form to the Chairman.

We have sent a separate questionnaire to each of your department components for completion. We also have requested that the questionnaire be completed and sent to us by December 22, 1989. If you have any questions, please call Mary Brewer at (202) 275-0471 or Araceli Contreras at (202) 275-3178. Thank you for your cooperation.

Sincerely yours,

*Jack L. Brock, Jr.*

Jack L. Brock, Jr.  
Director of Government Information  
and Financial Management

DD/A REGISTRY

FILE: Adp-12-AR

*\*ADP-12*



01 MAR 1989

OCA 89-0597

Mr. Howard Rhile  
Associate Director  
Information Management and  
Technology Division  
United States General Accounting Office  
Washington, D. C. 20548

Dear Mr. Rhile:

The Director has asked me to respond to your letter of February 14, 1989, requesting completion of a questionnaire intended to determine federal agencies compliance with Section 6 (b) of the Computer Security Act of 1987.

I previously provided you an earlier letter dated February 9, 1989 in response to the same questionnaire. My earlier letter stated that none of our systems are subject to the requirements of the Act.

To supplement our earlier response, I have completed questions 1-4 of the enclosed questionnaire. Per the instructions on the questionnaire, it was unnecessary to answer the remaining questions because the Agency does not have computers containing sensitive information as that term is defined in the Act.

Sincerely,

John L. Helgerson  
Director of Congressional Affairs

Enclosure as  
stated

OCA/HA/ECC: SGB (23 Feb 89)

DISTRIBUTION:

Orig - Addressee  
1 - D/OCA  
1 - OCA Record  
1 - D/OS  
1 - IG  
1 - Compt  
1 - ECC Chrono

1 - D/OIT/DA  
1 - ER  
1 - DDA  
1 - OGC  
1 -   
1 - ECC GAO File

DDA REGISTRY

FILE: ~~44-APP-6~~

X APP-12



United States  
General Accounting Office  
Washington, D.C. 20548

ER 89-0393/1

Information Management and  
Technology Division

FEB 14 1989

DDA/REG  
LOGGED

WILLIAM H. WEBSTER  
CENTRAL INTELLIGENCE AGENCY  
WASHINGTON, DC 20505

On January 27, 1989, we sent you a questionnaire intended to determine federal agencies' compliance with section 6(b) of the Computer Security Act of 1987. Section 6(b) addresses the establishment of computer security plans.

We have not yet received your response to this questionnaire. Therefore, we are enclosing another copy of the questionnaire. Please complete and return the questionnaire in the enclosed envelope within ten days of receipt. If you have already responded, please disregard this second notice.

We will be reporting on the information received from federal agencies concerning their compliance with section 5 after this final deadline. If you do not reply within ten days of receipt, your agency will be noted as not responding.

Thank you for your cooperation.

Sincerely yours,

A handwritten signature in cursive script that reads "Howard Rhile".

Howard Rhile  
Associate Director

**Page Denied**



GAO

General Accounting Office  
Washington, D.C. 20548

Information Management and  
Technology Division

JAN 27 1980

WILLIAM H. WEBSTER  
CENTRAL INTELLIGENCE AGENCY  
WASHINGTON, DC 20505

DDA/REG  
LOGGED

According to your agency's response to our previous Computer Security Act of 1987 Questionnaires, you had not identified any federal computer systems that contain sensitive information. Even though you responded in that manner, we have enclosed a questionnaire addressing section 6(b) of the Computer Security Act of 1987. Section 6(b) is aimed at the establishment of computer security plans for the security and privacy of federal computer systems that contain sensitive information. Please answer and return the enclosed questionnaire, whether or not you have identified any federal computer systems containing sensitive information since responding to our previous questionnaires.

Thank you for your cooperation.

Sincerely yours,

*Howard Rhile*

Howard Rhile  
Associate Director